



MR MOHAMED JAMEEL R
NO 9 HOSPITAL ROAD
VALLAM PO
VALLAM
THANJAVUR 613403
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PATTOOR
Address : AMRIT PLAZA, NALUMUKKU JUNCTION,
PATTOOR,
TRIVANDRUM-01
City : TRIVANDRUM 695001
State : KERALA
Phone no. : 9895663333
OD Limit : 0.00
Currency : INR
Email : JAMEELOPIX@LIVE.IN
Cust ID : 114564971
Account No : 50100236233051 OTHER
A/C Open Date : 09/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004275 MICR : 695240015
Branch Code : 4275 Product Code : 161

From : 01/07/2018

To : 12/08/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/07/18	NEFT CR-ICIC0000104-US TECHNOLOGY INTERN ATIONAL PVT LTD-MOHAMED JAMEEL RAJ MOHAM ED-CMS876727566 REGULAR SALARY JULY 18	0000CMS876727566	31/07/18		99,994.00	99,994.00
01/08/18	ATW-541919XXXXXX5352-S1ACKZ02-THIRUVANAN TH	0000000000003078	01/08/18	1,900.00		98,094.00
01/08/18	UPI-06930110039656-7397197144@YBL-821360 067796-JEWELLERY AND FATHER IN LAW DEBT	0000821315279772	01/08/18	11,000.00		87,094.00
01/08/18	UPI-913010047581300-8089628384@YBL-82133 0740316-PAYMENT FROM PHONEPE	0000821315283233	01/08/18	18,000.00		69,094.00
01/08/18	UPI-06930110039656-7397197144@YBL-821330 803194-PAYMENT FROM PHONEPE	0000821315284729	01/08/18	15,000.00		54,094.00
01/08/18	UPI-06930110039656-7397197144@YBL-821360 484411-POST OFFICE AMOUNT AUGUST MONTH M ONEY	0000821315291372	01/08/18	10,500.00		43,594.00
01/08/18	UPI-913010047581300-8089628384@YBL-82134 5057745-BAKRID AMOUNT	0000821315294087	01/08/18	10,000.00		33,594.00
01/08/18	UPI-06930110039656-7397197144@YBL-821330 743289-SAFFIDA MONTH MONEY	0000821315307127	01/08/18	1,000.00		32,594.00
01/08/18	UPI-06930110039656-7397197144@YBL-821380 205529-PAYMENT FROM PHONEPE	0000821320755777	01/08/18	1,130.00		31,464.00
01/08/18	UPI-913010047581300-8089628384@YBL-82136 3853349-PAYMENT FROM PHONEPE	0000821321772631	01/08/18	20,000.00		11,464.00
02/08/18	NWD-541919XXXXXX5352-N2667900-TRIVANDRUM	0000821413701434	02/08/18	3,500.00		7,964.00
03/08/18	UPI-06930110039656-7397197144@YBL-821527 324436-PAYMENT FROM PHONEPE	000082159286280	03/08/18		2,140.00	10,104.00
03/08/18	UPI-913010047581300-8089628384@YBL-82151 0470973-PAYMENT FROM PHONEPE	0000821510344431	03/08/18	10,000.00		104.00
04/08/18	UPI-06930110039656-7397197144@YBL-821644 237809-MY PROFIT	0000821622250806	04/08/18		220.00	324.00
04/08/18	UPI-913010047581300-8089628384@YBL-82166	0000821622252186	04/08/18	220.00		104.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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	6976787-SAFI AMOUNT					
05/08/18	UPI-06930110039656-SAFFIDABANU@OKHDFCBAN	0000821719919814	05/08/18		220.00	324.00
	K-PAY-821719973342-MY PROFIT					
07/08/18	UPI-913010047581300-8089628384@YBL-82191	0000082199295122	07/08/18		6,500.00	6,824.00
	8161412-PAYMENT FROM PHONEPE					
07/08/18	UPI-913010047581300-8089628384@YBL-82194	0000821910343735	07/08/18	220.00		6,604.00
	0274145-PAYMENT FROM PHONEPE					
07/08/18	UPI-06930110039656-7397197144@YBL-821940	0000821910349062	07/08/18		155.00	6,759.00
	763863-PAYMENT FROM PHONEPE					
07/08/18	UPI-913010047581300-8089628384@YBL-82191	0000821910350577	07/08/18		155.00	6,914.00
	0874891-AUGUST 07 MORNING PURCHASE					
08/08/18	UPI-06930110039656-7397197144@YBL-822063	0000822021214163	08/08/18		65.00	6,979.00
	275859-PAYMENT FROM PHONEPE					
08/08/18	UPI-06930110039656-7397197144@YBL-822088	0000822022265265	08/08/18		653.00	7,632.00
	623594-ELECTRIC BILL					
09/08/18	POS 541919XXXXXX5352 QRS POS DEBIT	0000000000013038	09/08/18	798.00		6,834.00
11/08/18	POS 541919XXXXXX5352 RAMACHANDRAN POS DEBIT	000000000001365	11/08/18	620.00		6,214.00
11/08/18	POS 541919XXXXXX5352 RAMACHANDRAN, POS DEBIT	0000000000004764	11/08/18	480.00		5,734.00
11/08/18	POS 541919XXXXXX5352 RAMACHANDRAN, POS DEBIT	0000000000004297	11/08/18	4,390.00		1,344.00
11/08/18	UPI-50100145645531-REVO.RAJU@OKHDFCBANK-PAY-822323571218-THIRUPI ANUPITEN	0000822323223601	11/08/18		880.00	2,224.00
12/08/18	UPI-06930110039656-7397197144@YBL-822436	0000822412476832	12/08/18		500.00	2,724.00
	228572-PAYMENT FROM PHONEPE					
12/08/18	UPI-913010047581300-8089628384@YBL-82241	0000822419793720	12/08/18	500.00		2,224.00
	9237049-CHILD HELP FOUNDATION DONATION					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
18

Cr Count
11

Debits
109,258.00

Credits
111,482.00

Closing Bal
2,224.00

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To : 12/08/2018

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Generated On: 12-Aug-2018 19:45

Generated By:
114564971

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

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